

# **Arkansas Department of Education**

Four Capitol Mall • Little Rock, Arkansas • 72201-1030 • (501) 682-4475 • Fax (501) 682-1079

Sarah Huckabee Sanders Governor Jacob Oliva Secretary

#### **MEMORANDUM**

**TO**: SFSP FOOD PROGRAMS

FROM: ADE/OEC/HNU DATE: 03/04/2024

**SUBJECT**: NON-CONGREGATE FOOD SERVICE FOR 2024

This memorandum provides further guidance on the administration and operation of Non-Congregate Meal Service in rural areas during Summer 2023 for the Summer Food Service Program and National School Lunch Program Seamless Summer Option.

Sponsors that wish to participate in Non-Congregate Feeding for Summer 2024 in the following Metro counties:

Benton, Cleveland, Craighead, Crawford, Crittenden, Faulkner, Franklin, Garland, Grant, Jefferson, Lincoln, Little River, Lonoke, Madison, Miller, Poinsett, Pulaski, Saline, Sebastian, and Washington;

must be pre-approved to participate in Non-Congregate Food Service. Institutions in rural counties may opt-in to Non-Congregate Food Service by completing the Non-Congregate Request Form.

The process to receive approval for Non-Congregate Meal sites are as followed:

- 1. Send email request to <a href="mailto:sandra.west@ade.arkansas.gov">sandra.west@ade.arkansas.gov</a>, or <a href="mailto:perry.hunter@ade.arkansas.gov">perry.hunter@ade.arkansas.gov</a> and copy your Application Coordinator. Indicate your desire to serve non-congregate meals and list the site(s) you plan to operate.
- 2. Schedule an appointment meeting with the application coordinator to discuss all the operational and logistical requirements and completion of the application.
- 3. Complete the Non-Congregate Request Form (NCRF) and submit it to names listed in point #1.
- 4. After the Integrity Plan has been reviewed and approved by the Application Team and the State agency determines that the site meets all required criteria, the site may be approved to participate in non-congregate food service.
- 5. Complete the SFSP Site Application 2161, paying special attention to the Meal Service section to correctly report operating dates, meal types and serving times. Include any other relevant information in the comments of the Site Application. Keep in mind that State agency (SA) staff must have full access to the meal preparation area

- throughout the meal distribution period. All distribution times must be accurately entered into the SNP system.
- 6. A Site Agreement Form is required for a new site operating for SFSP 2024. Existing Sites must be current, that means that a new Site Agreement Form is on file with the SA. Site Agreement may not exceed 36 months from the dated document.

### **Application Coordinators:**

Sandra West: Deborah Peyton:

Sandra.West@ade.arkansas.gov
501-320-8969
Deborah.Peyton@ade.arkansas.gov
501-682-8869

Tkeyah Cokely: Danielle Henderson:

<u>Tkeyah.Cokeley@ade.arkansas.gov</u>
501-534-4147

<u>Danielle.Henderson@ade.arkansas.gov</u>
501-303-4902

Perry Hunter: Katie Razer:

Perry.Hunter@ade.arkansas.gov Katherine.Razer@ade.arkansas.gov 501-320-8967 501-396-6156

It is highly recommended that you keep a copy of this MEMORANDUM on file for quick and easy reference. A copy is also available in the resource library under 2024 Mass Alerts. If you have any questions regarding this memo, please contact your Application Coordinator at: 501-682-8869.

### NON-CONGREGATE MEALS REQUEST FORM Rural Areas Only



<u>IMPORTANT</u>: Authorized Representative for The Institution Must Sign This Request Form. Please Submit One Request Per Agreement Number.

Name of Institution:	Agreement #:	Date of Request:
Person Submitting Request:	Phone	Number:
Email to send questions/approval: _		

On December 29, 2022, President Biden signed the Consolidated Appropriations Act, 2023 (the Act) (P.L. 117-328). The Act included significant policy changes for Child Nutrition programming, including the authorization of a permanent, non-congregate meal service through the Summer Food Service Program (SFSP) and National School Lunch Program (NSLP) Seamless Summer Option (SSO) for rural areas with no congregate meal service and the Summer Electronic Benefits Transfer for Children Program (Section 502 of the Act). The non-congregate model for rural areas is available in Summer 2024 and Summer Electronic Benefits Transfer for Children Program will be available in summer 2024. The Act requires FNS to promulgate regulations to carry out these two changes. Regulations for these policy changes will be promulgated in advance of summer 2024.

Please submit this request to: sandra.west@ade.arkansas.gov and perry.hunter@ade.arkansas.gov

### Selection Request Requirements

- Parent/Guardian Pick-up Allows parents to pick-up meal at a site (grab and go) and must complete the Daily Delivery and Pick-up form.
- Non-Congregate Meal Service Allows children to pick-up the meal and consume off site.
- Meal Service Time Allows meals to be served at the same time, if requesting Parent/Guardian pick-up or non-congregate meal service.
- Household Delivery Meals delivered to an approved household by the sponsor, in which the Parent/Guardian has completed the Parent Attestation Form
- Multiday Distribution Three (3) day max and must complete the Daily Delivery and Pick-up form.

#### **Instructions**

For sponsors who wish to participate in the Meal Delivery option, please be advised that a detailed plan of operation must be submitted and approved by the Health and Nutrition Unit prior to the start date of operation.

- 1. Sponsor must complete and submit the "NON-CONGREGATE MEALS REQUEST" form to the State Agency.
- 2. Parent/Guardian who wish to participate in the Parent Pick-up and Meal Delivery options must complete the "PARENT/GUARDIAN ATTESTATION AND PICK-UP" form in its entirety. It is the sponsor's responsibility to ensure that all forms are completed with accuracy, contain appropriate dates and signatures, and are readily available for a State Agent to review. Failure to comply, may result in unallowable meals.
- 3. Sponsors must continue to complete the "DAILY MEAL COUNT" and the "DAILY TEMPERATURE LOG" forms for both Parent Pick-up and Meal Delivery options.
- 4. The "DAILY DELIVER OR PICK-UP" form must be completed daily. This form requires a signature every time a meal has been delivered to a home or picked up by a parent/guardian. The Daily Deliver or Pick-up form must be validated with the Daily Meal Count Form prior to submitting a claim. It is highly recommended that the Daily Deliver or Pick-up form and Daily Meal Count Form are stapled together, placed in a secure file, and are readily available for a State Agent to review. Failure to comply may results in unallowable meals.
- 5. Plans must be approved by ADE/HNU before meal service begins. Amendments will be considered.

Below, list all sites that are requesting pick-up or meal delivery (include addresses, days, and meal service times for each site – must match information submitted for site approval through the SNP site).

## MEAL PICK-UP SITES: For additional sites, please print page 3.

Site Name:				C	ounty of Sit	e:		
Site Address:					_			
Days of Meal Service:								
Meal Service Times: Brea	kfast	Lun	ich	Supper _	A	AM Snack _		PM Snack
				ECT REQU				
	Pare	ent/Guardia	ın Pick-Up	rvice	Multi	Day Distri	bution <mark>(3</mark>	<mark>3-day max)</mark>
	Nor	-Congrega	te Meal Se	rvice	Meal	Service Tir	ne	
EAL DELIVERIES:	For ado	<mark>litional s</mark>	<mark>ites, ple</mark> a	<mark>se print p</mark>	age 4.			
Site Name:					_ Co	unty of Site	:	
Site Address:								
Start Date: En	d Date:							
Days of Meal Service:								
Mon Tue W	Jed	Thurs	Fri	Sat				
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		**	**** SELI	ECT REQUI	EST ****			
	Hous					Day Distrib	ution (3.	-day max)
•	Non-	Congregat	e Meal Ser	vice	Meal 9	Service Tim	e e	day man)
•		00116116111	- 111001 201				. •	
1. Food Service mus	t meet AD	H requirem	nents, descr	ribe your pro	cess for mee	ting the req	uiremen	ts.
2. Describe the proce	ess for con	npleting the	e temperatu	re log. Attac	hed is the D	aily Tempe	rature Lo	og form to complete.
In detail, describe are insulated coole					ds in need in	n the surrou	nding co	ommunities. For example

### **MEAL PICK-UP SITES**: Additional Sites

Site Name:		County of Site:
Site Address:		_
Days of Meal Service:	Sun Mon Tue Wed	_ Thurs Fri Sat
Meal Service Times: Break	xfast Lunch Supper	AM Snack PM Snack
	**** SELECT REQUE	EST ****
	Parent/Guardian Pick-Up	Multi Day Distribution <mark>(3-day max)</mark>
	Non-Congregate Meal Service	Meal Service Time
Site Name:		County of Site:
Site Address:		
Days of Meal Service:	Sun Mon Tue Wed	Thurs Fri Sat
Meal Service Times: Break	cfast Lunch Supper	AM Snack PM Snack
	**** SELECT REQUE	
	Parent/Guardian Pick-Up	Multi Day Distribution <mark>(3-day max)</mark>
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	Non-Congregate Mean Service	ivical Service Time
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Site Address:		
Days of Meal Service:	Sun Mon Tue Wed	Thurs Fri Sat
Meal Service Times: Break	xfast Lunch Supper	AM Snack PM Snack
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_	Parent/Guardian Pick-Up	Multi Day Distribution <mark>(3-day max)</mark>
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Site Address:	Sun Mon Tue Wed	
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# **MEAL DELIVERIES:** For additional sites, please print page 4

Site Name:	County of Site:								
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Meal Service Times: Rreal	ouii ivi	I unch	wed Supper	I Hul S	FII M Snack	Sat	PM Snack		
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	**** SELECT REQUEST ****								
	Househ	old Delivery		Multi 1	Day Distrib	oution (3-	day max)		
	Non-Co	old Delivery ongregate Meal S	ervice	Meal S	Service Tin	ne	,		
1- Food Service mus	st meet ADH 1	requirements, des	scribe your pro	cess for mee	ting the rec	quirement	S.		
2- Describe the proc	ess for comple	eting the tempera	nture log. Attac	hed is the D	aily Tempe	erature Log	g form to complete.		
3- In detail, describe are insulated cool				lds in need in	1 the surrou	anding con	mmunities. For example,		

## **DAILY TEMPERATURE LOG**

All potentially hazardous hot foods must be maintained at or above 140°F upon delivery to your center. All potentially hazardous cold foods must be maintained at or below 40°F upon delivery to your center. Temperatures must be taken and recorded daily upon receipt of the meals.

Date	Food Item	Time	Time	Time
		1 emperature	Temperature	1 emperature
Respons	ible Representative's Title:		Date:	

Responsible Representative	s Signature.	<del></del>	
	*** For ADE/HNU	Official Use Only ***	
	Approved:	Denied:	
State Agent's Title:	State Agent's	Signature:	Date:
Reason for Denial:			

### **Nondiscrimination Statement:**

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In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <a href="https://www.usda.gov/sites/default/files/documents/ad-3027.pdf">https://www.usda.gov/sites/default/files/documents/ad-3027.pdf</a>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

#### 1-MAIL:

U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

**2-FAX:** (833) 256-1665 or (202) 690-7442; or

3-EMAIL: Program.Intake@usda.gov

# Arkansas Department of Education Office of Early Childhood

P.O. Box 1437, Slot S155, Little Rock, AR 72203-1437 P: 501.682.8869 TDD: 501.682.1550

Program Participating In:

# P. 301.082.8809 TDD. 301.082.1330

# PARENT/GUARDIAN ATTESTATION AND PICK UP FORM (CACFP, CACFP At-Risk, and SFSP)

**Instructions**: This Parent/Guardian Attestation Form is to be completed, signed, and dated by the parent/guardian picking up or receiving delivery of meals for students participating in the Child and Adult Care Food Program (CACFP), CACFP At-Risk Afterschool Program, or the Summer Food Service Program (SFSP). Sites must keep this form at the center/site to be reviewed by the State agency upon request.

Print Parent/Guardian's Name:

Institution's Name:	Agreement Number:						
Family Home Address/City:					<del> </del>		
County:	Parent Phone Number:						
		Please chec	k meals tha	t apply below	<b>7:</b>		
Child's Name	Age	Breakfast	Lunch	Snack	Supper		
SPONSOR I acknowledge to the best of my ability, that the above informate parent/guardian of the child(ren) listed above and that the State	tion is c Agency	y may verify th	als will be p	provided to th	ie		
SPONSOR'S SIGNATURE:		DA	TE:				
PARENT/GUARDIAN OR RESPOSIBLE PARTY I understand that I cannot receive more than the daily maximum any USDA Food Program. I attest that my dwelling has ample a delivered by the sponsor or parent/guardian pick up.							
PARENT/GUARDIAN'S SIGNATURE:		DA	TE:	ar from this date			

For any additional children:

Child's Name	Age	Breakfast	Lunch	Snack	Supper

This Institution is an equal opportunity provider, lender, and employer.